## ANNUAL SOLID WASTE MANAGEMENT REPORT for MUNICIPALITIES and DEP-licensed TRANSFER STATIONS AND LANDFILLS

REPORTING ENTITY: Lamoine REPORTING YEAR: 2008 This report includes information on MSW disposal for the following municipalities: Lamoine This report includes information on RECYCLING for the following municipalities: Lamoine DEP LICENSE NUMBER (if applicable) S-020936-WH-A-N A. CONTACT PERSON: Stuart Marckoon Phone: 667-2242 Title: Adm. Asst. to the Selectmen E- mail: town@lamoine-me.gov Address: 606 Douglas Hwy. City/Town: Lamoine, ME Zip Code: 04605 B. TRANSFER STATION or LANDFILL MANAGER: William Fennelly Address: 606 Douglas Hwy. Phone: 664-0135 E-mail: town@lamoine-me.gov Cell phone: 266-0404 Not applicable C. RECYCLING COORDINATOR: E-mail: D. RECYCLING COMMITTEE CHAIR: Lucia Michielli E-Mail: lucia310@verizon.net F. Please list the web site address(es), if any, used by the reporting entity to provide recycling and solid waste management information to your residents: http://www.lamoine-me.gov/Town%20Hall/Transfer%20Station%20Index.htm Signature of person completing this form: Printed name of person completing this form: Stuart Marckoon

Please return your completed form (3 copies for landfill reports) with the required annual report fee

(if any) by April 30, 2009 to: Vicky Bryant, Maine Dept. of Environmental Protection 17 State House Station, Augusta, Maine 04333-0017

Also, please e-mail your completed form (without attachments) by April 30, 2009 to:

susan.a.alderson@maine.gov (DEP) and rhonda.carl@maine.gov (SPO)

**DOUBLE CLICK HERE to open new email with addresses** 

# Report for: Lamoine Reporting Year: 2008 SECTION 1 SUMMARY OF WASTE DISPOSAL AND RECYCLING

MSW  Mixed CDD  Wood from CDD  Asphalt shingles Sheetrock Carpet Leaf & yard waste Land clearing debris Burn pile ash and/or hot loads area ash Tires  White goods and scrap metal	599.59 23.4075 7.023 0 0 0 0 0	0 0 0 0 0 0 0	PERC Ellsworth Xfr Stn Ellsworth Xfr Stn	Pine Tree Waste individuals individuals	D D
Wood from CDD  Asphalt shingles Sheetrock Carpet Leaf & yard waste Land clearing debris Burn pile ash and/or hot loads area ash Tires White goods and scrap	7.023 0 0 0 0 0	0 0 0 0 0			
Asphalt shingles Sheetrock Carpet Leaf & yard waste Land clearing debris Burn pile ash and/or hot loads area ash Tires White goods and scrap	0 0 0 0 0	0 0 0 0 0	Ellsworth Xfr Stn	individuals	D
Sheetrock Carpet Leaf & yard waste Land clearing debris Burn pile ash and/or hot loads area ash Tires White goods and scrap	0 0 0 0	0 0 0 0			
Carpet Leaf & yard waste Land clearing debris Burn pile ash and/or hot loads area ash Tires White goods and scrap	0 0 0	0 0 0			
Leaf & yard waste  Land clearing debris  Burn pile ash and/or hot loads area ash  Tires  White goods and scrap	0 0	0 0			
Land clearing debris  Burn pile ash and/or hot loads area ash  Tires  White goods and scrap	0	0			
Burn pile ash and/or hot loads area ash Tires White goods and scrap	0	0			
loads area ash Tires White goods and scrap					
Tires White goods and scrap					
White goods and scrap	0	Λ			
		U			
matal	2 245	_	Flloure with Vis. Ot.	- ا من المثان المرس	
Vehicle batteries	3.315	0	Ellsworth Xfr Stn	Individuals	R
Mixed recyclables/	0	0			
Single Stream	0	0			
Co-mingled containers	0	0			
Co-mingled fiber	0	0			
Office paper grade	5.616	0	Pine Tree Waste	Pine Tree Waste	R
Mixed paper grade	0	0			
Corrugated cardboard (OCC)	208	0	Pine Tree Waste	Pine Tree Waste	R
Mixed newspapers and	43.9275	0	MRRA	Pine Tree Waste	R
magazines Newspapers (ONP)			IVIRRA	Pine Tree Waste	K
Magazines (OMG)	0	0			
, , ,	0	0			
Mixed glass	0	0	MDDA	D' T \ \ ( .	5
Clear glass	8.446	0	MRRA	Pine Tree Waste	R
Green glass	0	0			
Brown/amber glass Mixed household metals	0	0			
	0	0			
Aluminum cans/foil	0	0			
Tin cans	3.4965	0	MRRA	Pine Tree Waste	R
WTE metal	20.65	0	Kramer Scrap	PERC Dina Trans Wests	R
Mixed plastics PETE/ PET (#1) plastic	3.3385	0	MRRA	Pine Tree Waste	R
HDPE (#2) plastic	0	0			
\ / <b>A</b>	0	0			
PVC (#3) plastic	0	0			
LDPE (#4) plastic	0	0			
Cooking oil/grease	0	0			
Other wastes (list)	0	0			

<sup>\*</sup>Enter code : D=disposed R=recycled C=composted B=beneficial use E=Diverted for Energy (wood & tires only)

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If this report includes data for more than one municipality, list each municipality the percentage of the total recyclables from each municipality: n/a

<u>Commercially-owned and privately-owned facilities</u>: Attach a report listing the waste types, amounts and state of origin for all waste accepted from states other than Maine.

<u>Universal waste handling</u> - Provide a summary of universal waste handling activities, including the types of universal waste accepted and the amounts from residences and businesses sent for recycling. You can refer to your waste shipment records for this information.

This facility accepts Universal Wastes from: (check all that apply)

☐ Households ☐ Businesses ☐ Municipal buildings/schools ☐ Direct elsewhere (fill in next table					
Waste Type	Amount received from households	Units of measure	Amount received from businesses, municipal buildings and schools	Units of measure	Consolidator or other destination
<b>Monitors and TVs</b>					
Computers and peripherals					
Mercury lamps		Linear Feet		Linear Feet	
CFLs		units		units	
Mercury thermostats					
Other mercury devices					
Batteries					
Intact PCB					
Other:					
Other:					

If you <u>do not</u> accept Universal Wastes at your facility, where do you direct your residents and businesses to deliver these products?

Waste Type	Residents	Businesses
Computers, monitors, TVs and	Coastal Recycling/Acadia Disposal	Coastal Recycling/Acadia
peripherals	District HHW Pickup Day	Disposal District HHW Pickup
		Day
Mercury Lamps	Coastal Recycling/Acadia Disposal	Coastal Recycling/Acadia
	District HHW Pickup Day	Disposal District HHW Pickup
		Day
Mercury thermostats	Coastal Recycling/Acadia Disposal	Coastal Recycling/Acadia
	District HHW Pickup Day	Disposal District HHW Pickup
		Day
Other mercury devices	Coastal Recycling/Acadia Disposal	Coastal Recycling/Acadia
	District HHW Pickup Day	Disposal District HHW Pickup
		Day
Batteries	Coastal Recycling/Acadia Disposal	Coastal Recycling/Acadia
	District HHW Pickup Day	Disposal District HHW Pickup
		Day

Intact PCB ballasts	Coastal Recycling/Acadia Disposal	Coastal Recycling/Acadia
	District HHW Pickup Day	Disposal District HHW Pickup
		Day

## **Waste Oil Management:**

Amount removed by licensed transporter	
Amount burned on site in waste oil furnace	
Amount burned by municipality off-site	
Amount burned off-site by other entity	

$\boxtimes$	Not Applicable

Name of transporter:	

		Report for:	Lamoine	Reporting Year:	2008	
SECTION 2	REUSE			☐ Not A	Applicable	
Please describe any reuse opportunities for 'items salvaged', as may be provided/managed through a 'Swap shop/bargain barn' or 'casual program', including charity collection boxes, at this transfer station or recycling center.						
<b>Fons</b> 9.4375 <b>Estimated?</b> Yes ⊠ No □ <b>Use a Building?</b> Yes ⊠ No □						
SECTION 3 C	OMPOS	TING				
Municipal Progra	am_				Not Applical	ole
List participating m	List participating municipalities:					
Waste Type		Amount accepted*	Units of measure	Amount of compost shipped	Units of measure	Broker/End-User
Leaf & yard waste		accepted	incasure	compost simpped	ilicasui c	
Food Waste						
Other Organics (describe):						
*actual or estimate	ed?		1			
Backyard compo	sting - C	CREDITS			Not App	licable
List municipalities v (Must attach samp						
List municipalities t	that ban d	isposal of leaf	/yard waste	:		
What percentage of	househol	ds has a backy	yard compos	st pile? _ % (Co	opy of surve	ey must be submitted)
What percentage of households received a backvard compost hin this year? hefore this year?						

## SECTION 4 – ADDITIONAL INFORMATION ON MUNICIPAL SOLID WASTE MANAGEMENT PROGRAM

Municipal Solid Waste (MSW) Collection Practice	es of Member Communities
List municipalities which provide curbside trash pickup by municipal employees	
List municipalities which provide curbside trash pickup by private hauler(s)	
List municipalities in which residents contract for curbside trash pick up by private haulers	Lamoine
List the names of haulers operating in municipalities	Russell Boynton, Jr., Vinal Tainter, Pine Tree Waste, Evergreen, Mark Wright, Gott Disposal
List municipalities in which residents drop-off trash at transfer station	Lamoine
Estimate MSW taken directly out of communities for disposal by private hauler(s) as a percent of total	5%

How are trash disposal costs paid?	
List municipalities that pay for commercial trash disposal	
List municipalities in which businesses pay for commercial trash disposal	Lamoine
List municipalities which have a "Pay As You Throw" program for residents and the price per bag for each.	

<b>Recycling Collection Practices of Member C</b>	Communities
List municipalities which provide curbside collection of recyclables by municipal	
employees	
List municipalities which provide curbside collection of recyclables by private hauler(s)	
List municipalities in which private haulers	
provide curbside collection of recyclables	Lamoine
List the names of haulers	
	Russell Boynton Jr., Vinal Tainter
List the municipalities in which residents	
drop-off recyclables at transfer station or	
recycling center	Lamoine

<b>Household Hazardous Waste Collection</b>	
List municipalities that provide for	
Household Hazardous Waste collection	Lamoine through Acadia Disposal District
Total cost	\$350.00
Vendor	Acadia Disposal District
Frequency of collection	1 time per year

Program information	
Solid Waste Program Expenses: \$	91,412.97
Income from Recycling: \$	5,189.98
List municipalities that have mandatory recycling	n/a
List municipalities which have any other solid waste and/or recycling ordinances	n/a
List municipalities which have any items banned from disposal of by municipal ordinance, and the items they	
ban.	Lamoine, yard/leaf waste

#### Please attach a copy of your program's annual financial report.

## **SECTION 5 - Additional Reporting Requirements for DEP-licensed Transfer Stations**

1. Provide a summary of factors which affected the operation, design, and/or environmental monitoring program.

There were no factors affecting the operation, design and environmental monitoring program.

#### 2. Operations

- A. Submit copies of reports prepared in accordance with the transfer station or storage facility's Hazardous and Special Waste Handling and Exclusion Plan.
- B. Report on deviations from approved operations manual and proposed changes in operations and/or operations manual.

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Past	Year	Dev <sub>1</sub> a	ations

None

#### **Proposed Changes**

None

3. Summary of staff training provided on operation or maintenance of the transfer station.

New transfer station manager hired 7/1/08. He attended mandatory DEP sponsored training in Brewer.

4. Summary of all spills, fires and/or accidents on-site.

Spills No spills

Fir	Report for: Lamoine Reporting Year: 2008 res No fires
Ac	cidents No accidents
5.	Provide verification of 2 feet till soil between waste, and seasonal high water and bedrock if one or more base pads for storage of non-containerized waste is used.  Testing wells drilled several years ago are greater than 90-feet to groundwater
6.	Design
	If any aspect of design was changed, please submit as-built plans and a narrative on these changes (proposed design changes for current year may be described).
pa	No deisgn changes, however the cardboard 10-yard dumpsters were moved to the former metals collection in order to prevent damage to swap shop building

7.	Monitoring (if facility has a monitoring plan).
	Evaluation of past year's monitoring results, monitoring program and equipment; recommended changes
	may be submitted. Attach additional sheets or provide a separate attachment if additional space is needed.

Monitoring Results The transfer station does not have a monitoring program, however the capped landfill monitoring results are on file with Robert Birk of Maine DEP.

Monitoring Program: Landfill monitoring program includes annual testing of four residential wells plus engineering firm testing of four DEP installed wells around landfill cap area.

Equipment n/a

## 8. Recommended Changes for transfer station (if any)

No changes are recommended

**9.** Comments: Please describe any recent improvements in your solid waste and recycling program. Include future plans or concerns for your program.

No concerns of note. Our new transfer station manager is working out well. We have developed a returnable container program which will provide some revenue for non-profit organizations associated with town activities.

## **SECTION 6 - Additional Reporting Requirements for DEP-licensed Landfills**

Not applicable

Solid Waste Disposal Summary Table – Landfilled Wastes

Type of Waste	Amount Landfilled (note whether tons or cubic yards)	State of Origin*	Facility of Origin (for MSW by-pass and FEPR)
2.5022	(note whether tons of cubic yards)	Origin.	(101 MSW by-pass and FEFK)
MSW			
MSW By-Pass			
FEPR			
CDD			
Industrial wood waste			
MSW Incinerator Ash			
Biomass boiler ash			
Municipal WWTP/POTW Sludge			
Industrial WWTP Sludge			
Waste as Alternative Daily Cover			
Waste Type:			
Other Special Wastes			
(commercial/industrial facilities			
attach a detailed breakdown)			

<sup>\*</sup> Please enter the amount of waste received by state of origin; do not add amounts from two or more states together.

MSW* Recycled (tons)	
Landfill capacity used by daily cover – this year	
Landfill Capacity used by waste - this year	
Total landfill capacity used – this year	
Total landfill capacity used	
Total landfill capacity remaining	

<sup>\*</sup>do not include tires or composted materials

Pursuant to 38 MRSA §1310-N(6-D), an annual report and fee shall be submitted by the landfill operator to the Department for review and approval. The annual reporting requirements for landfills are as follows (as listed in Chapter 401, section 4.D of the *Solid Waste Management Regulations*:

- (1) General. The annual report must include:
  - (a) A summary of activity at the landfill during the past year. This shall include a narrative describing any factors, either at the landfill or elsewhere, that affected the operation, design or monitoring programs of the landfill.
  - (b) An evaluation of the landfill's operations to verify compliance with the approved operations manual, licenses, and regulatory requirements. This evaluation shall be performed either by qualified facility personnel or a qualified consultant.
- (2) Operations. As part of the annual report, the following operational information is required.
  - (a) A summary of the type, quantity, and origin of waste received (may reference preceding tables);
  - (b) Estimates of the capacity of the landfill used during the past year and of the landfill's remaining capacity;
  - (c) A description and estimate of the amount of cover material used in the past year;
  - (d) A summary of changes in the operations manual during the past year as submitted pursuant to section 4.A(2);
  - (e) Proposed changes to the operations manual or other aspect of the landfill's operations;
  - (f) A summary of responses to spills, fires, accidents, and unusual events that occurred at the landfill in the past year;
  - (g) Updated cell development plans, highlighting any changes to the approved plans and including detailed plans for the subsequent two year period. Approved plans need to be updated whenever variabilities in waste disposal rates and other operational factors cause development to vary more than 6 months from projected timelines. Detailed plans must include a narrative and drawings that address: layout of the cells, projected grades, location and timing of intermediate and/or final cover, location and construction of cell access, any relevant aspects of leachate and stormwater management measures, any relevant aspects of erosion and sedimentation control measures, and other pertinent facility-specific features.
  - (h) Copies of reports prepared in accordance with the landfill's Hazardous and Special Waste Handling and Exclusion Plan;
  - (i) A report on the results from the inspections and testing required by section 4.C(12), including a report stating the date and findings associated with the annual inspection and cleaning, if necessary, of the leachate collection, detection, and transport systems; and
  - (j) A description of system failures and documentation of repair measures to those systems.
- (3) Facility Site Changes. The annual report must document minor changes to the facility site not requiring departmental approval that have occurred during the reporting year. Also, minor aspects of the facility site proposed to be changed in the current year may be described in the annual report. Changes handled in this manner are those that do not require licensing under minor revision or amendment provisions of Chapter 400.

- (4) Monitoring. The following monitoring information must be included in the annual report. If any of this information is submitted with the facility's periodic monitoring reports, only a summary of that information is required in the annual report. Evaluations must be done in accordance with all approved monitoring plans for the landfill.
  - (a) An evaluation of data gathered for each surface water and ground water monitoring point for the landfill, including a statistical analysis of the data where appropriate.
  - (b) An evaluation of the quantity and quality of leachate generated by the landfill during the past year, including a comparison of the past year's leachate monitoring results to previous years' results.
  - (c) An evaluation of the quantity and quality of liquid found in the leak detection and removal system during the past year, including a comparison of the past year's results to the previous years' results.
  - (d) An evaluation of the gas monitoring results for the past year, including a comparison of the past year's results to the previous years' results.
  - (e) An evaluation of the air monitoring results for the past year, including a comparison of the past year's results to the previous years' results.
  - (f) An evaluation of the condition of each monitoring well.
  - (g) Any changes to any aspect of the approved monitoring programs proposed in response to the changes in operation or design of the landfill, or environmental effects attributable to the landfill or its ancillary structures.
  - (h) An evaluation of the stability and settlement monitoring data collected at each monitoring point.
- (5) Financial Assurance. The landfill owner or operator must submit an annual update on cost and documentation of any changes made to the financial assurance instrument in accordance with Chapter 400, section 11.